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Standard Form No. 1034
7 GAO 5030
1034-105-01**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. 8U. S. Department of the Navy Air Force
(Department, bureau, or establishment)Voucher prepared at Baltimore, Maryland 9/20/62
(Give place and date)Payee's Account No. AAD-51011-AA Discount Terms 11-3TO Westinghouse Electric Corporation - Air Arm Division
(Payee)1625 K St. N. W. Washington, D. C.
(Address)

PAID BY

COPY OF

Contract No. AF33(657)7351 Date 2/26/62 Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT	
				Cost	Per		
	1962 Prov. OH Adj.	Cost Reimbursable Forwarded From Statement of Cost				441.00	
TOTAL						441.00	

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

For:
GENERAL ACCOUNTING OFFICE

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials) _____† Approved for _____ = \$ 441.00Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

By _____

Title _____

† _____ (Authorized Certifying Officer) DEC (Date)

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Sub-head	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R. No's. _____

Project Order Date _____

Paid by { Check No. _____ for \$ _____ on Treasurer of the United States in favor of payee named above.

{ Check No. _____ for _____ (Amount) on _____ (Name of bank)

{ Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per. _____

Title. _____

Standard Form No. 1034
7 GAO 5030
1034-105-01**PUBLIC VOUCHER FOR PURCHASES & D
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. 9U. S. **Department of the Navy** ~~Navy~~ Air Force
(Department, bureau, or establishment)Voucher prepared at Baltimore, Maryland 10/18/62
(Give place and date)Payee's Account No. AAD-51011-AA ~~XXXXXXXXXXXX~~ 11-3
Discount TermsTO Westinghouse Electric Corporation - Air Arm Division
(Payee)
1625 K St. N. W. Washington, D. C.
(Address)

PAID BY

Encl #2
OSA-2506-62

COPY OF

Contract No. AF33(657)7351 Date 2/26/62 Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT	
				Cost	Per	*	
	8/1/62 TO 9/30/62	Cost Reimbursable Forwarded From Statement of Cost					5,748.00
			TOTAL				5,748.00

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐For:
GENERAL ACCOUNTING OFFICE

DIFFERENCES

Amount verified; correct for _____
(Signature or initials)Approved for _____ = \$ 5,748.00

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Sub-head	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R. No's.

Project Order Date

Paid by { Check No. _____ for \$ _____ on Treasurer of the United States in favor of payee named above.
Check No. _____ for _____ (Amount) on _____ (Name of bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

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